

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Rajesh Singh  
Address 5757, Parel, Mumbai  
PHONE 9376084230  
GSTIN 24YMABO5587O1Z8  
PAN XJKSJ2935E  
Place of Supply Maharashtra (68)

Invoice No. 2855  
Invoice Date 07-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Hinges	piece	8302	45	25	10%	112.50	18%	1012.50
Wrenches	piece	3151	47	200	10%	940.00	18%	8460.00
Ducting	meter	4725	30	500	10%	1500.00	18%	13500.00
Roofing Sheets	sheet	3414	11	300	10%	330.00	18%	2970.00
Total								25942.50

Sub Total 25942.50  
CGST 9% 2334.83  
SGST 9% 2334.83  
Total Amount 30612.15

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 21062840169  
Bank Branch IFSC SBIN244TR1